

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.4595/- to be paid to M/s Bright Enterprises, Sec'bad towards supply Xerox papers for the official use of Revenue (DM)Department – Sanction- Orders - Issued.

---

**REVENUE (DISASTER MANAGEMENT- IV) DEPARTMENT**

**G.O.Rt.No.65**

**Dated:15-03-2011**

**Read the following:**

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Lr.No.12639/DM.IV.1/2010, dt.30.1.2011
3. Invoice No.94 & 95 received from Bright enterprises, Sec'bad, dt.28.1.2011 and 05.3.11

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.4,595/- (Rupees four thousand five hundred ninety five only) to be paid to M/s. Bright Enterprises, Sec'bad, towards supply of one box FS and A4 size Xerox paper, water bottles for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Bright Enterprises, Sec'bad and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N. SIVASANKAR  
Commissioner for Disaster Management &  
E.O. Secretary to Government

To  
M/s Bright Enterprises, Sec'bad.  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
Sf/Scs.

//Forwarded by Order//

SECTION OFFICER